EXHIBIT A ORRICK, HERRINGTON & SUTCLIFFE LLP INVOICES FOR THE TIME PERIOD JANUARY 1-31, 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP COLUMBIA CENTER 1152 15TH STREET, NW WASHINGTON, D.C. 20005-1706

tel +1-202-339-8400 fax +1-202-339-8500 www.orrick.com

David Austern, Futures Claims Representative for W.R. Grace & Co. c/o Claims Resolution Management Corp. 3110 Fairview Park Drive, Suite 200 Falls Church, VA 22042

February 14, 2012 Client No. 17367 Invoice No. 1350805

FOR SERVICES RENDERED through January 31, 2012 in connection with the matters described on the attached pages:

\$ 156,083.25

Orrick Contact: Roger Frankel

DISBURSEMENTS as per attached pages:

4.240.35

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

s 160,323.60

Matter(s): 17367/11, 12, 13, 15, 7, 8

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$140,532.80
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your **INVOICE** and **CLIENT** numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 17367/ Invoice: 1350805 ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers: ABA Number 121000248 SWIFT CODE: WFBIUS6S Account Number: 4123701088

Wells Fargo 420 Montgomery Street San Francisco, CA 94104 Account of Orrick, Herrington & Sutcliffe LLP Reference: 17367/ Invoice: 1350805 E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 17367/ Invoice: 1350805



ORRICK, HERRINGTON & SUTCLIFFE LLP COLUMBIA CENTER
1152 15TH STREET, NW WASHINGTON, D.C. 20005-1706

tel +1-202-339-8400
fax +1-202-339-8500

David Austern, Futures Claims Representative for W.R. Grace & Co. c/o Claims Resolution Management Corp. 3110 Fairview Park Drive, Suite 200 Falls Church, VA 22042

February 14, 2012 Client No. 17367 Invoice No. 1350805

Orrick Contact: Roger Frankel

WWW.ORRICK.COM

For Legal Services Rendered Through January 31, 2012 in Connection With:

Matter: 7 - Insurance Matters

01/17/12	P. Mahaley	Review insurance for ACC.	settlement propo	sals advanced by coun	osel 0.30
01/18/12	P. Mahaley	Analyze insurer se	ettlement proposa	l.	0.20
01/19/12	P. Mahaley	•	ettlement proposa	I and communicate wi	th 0.70
		Total Hou Total For		1.20	\$798.00
Timekeep	oer Summary	Hours	Rate	Amount	
Peri N.	Mahaley	1.20	665.00	798.00	
Total All	Timekeepers	1.20	\$665.00	\$798.00	

Total For This Matter

\$798.00



February 14, 2012 Invoice No. 1350805

For Legal Services Rendered Through January 31, 2012 in Connection With:

Matter: 8 - Litigation

01/03/12	D. Fullem	Review recently filed pleadings.	0.20
01/03/12	D. Fullem	Follow-up with R. Wyron regarding Order on Motion re	0.20
		Cash Management Systems.	
01/04/12	R. Frankel	Review, prepare notes re global Libby settlement in	0.90
		preparation for meeting with Grace, et al.	
01/05/12	D. Fullem	Review recently filed pleadings.	0.20
01/05/12	D. Fullem	Confer with R. Wyron regarding Order re cash management	0.30
		and follow-up.	
01/05/12	R. Wyron	Review draft documents (.8); review outline of deal terms	6.00
	•	(.4); meet with Plan Proponents re mediation strategy (4.1);	
		confer with R. Frankel re strategy and follow-up (.4); review	
		outline and call to CNA counsel re same (.3).	
01/05/12	R. Frankel	Confer with R. Wyron in preparation for Kirkland meeting	0.60
		(.4); notes re same (.2).	
01/05/12	R. Frankel	Review D. Cohn draft term sheet.	0.50
01/05/12	R. Frankel	Confer with Plan Proponents at K&E (DC) in preparation for	3.20
		mediation session in NY.	
01/06/12	R. Wyron	Review draft term sheet (.6); confer with R. Frankel re issues	2.90
		and follow-up (.3); call with Grace re mediation status and	
		issues (.6); call with M. Giannotto re issues (.6); begin draft	
		agreement (.8).	
01/06/12	R. Frankel	Review term sheets from Kirkland meeting.	0.70
01/06/12	R. Frankel	Telephone conference with Kirkland, Caplin, R. Wyron re	1.00
		issues/status with Libby (.6); confer with R. Wyron re	
		definitive settlement agreements (.4).	
01/06/12	R. Frankel	Telephone conference with D. Austern re mediation, Libby	0.40
		Medical Plan (.3); prepare notes re same (.1).	
01/07/12	R. Frankel	Review, prepare notes re term sheet from Kirkland (.9);	1.40
		review other term sheets in connection with global Libby	
		settlement (.5).	
01/08/12	R. Wyron	Review and provide comments on latest drafts, and	0.80
•		follow-up.	
01/09/12	R. Wyron	Participate in NY Mediation session (8.9); draft and review	10.10
		agreements and follow-up (1.2).	
01/09/12	R. Frankel	Attend mediation session in NY with F. McGovern, Libby,	10.50
		BNSF, insurers, Grace, ACC representatives.	0.50
01/10/12	D. Fullem	Review e-mail from R. Wyron regarding MCC cross appeal	0.50
		in Grace and follow-up re same.	



David Aus 17367 page 3	tern, Futures Claim	Is Representative for W.R. Grace & Co February Invoice No.	14, 2012 1350805
01/10/12	R. Wyron	Work on BNSF term sheet and follow-up (.7); review MCC issues (.3); work on settlement issues and calls re same (.4); review term sheets (.8).	2.20
01/10/12	R. Frankel	Prepare notes re conclusion of mediation, agreements reached (.2); telephone conference with D. Austern re mediation (.5).	0.70
01/10/12	R. Frankel	Review revised BNSF Term Sheet from R. Wyron (.5); telephone conference with R. Wyron re same (.3).	0.80
01/10/12	R. Frankel	Review revised Term Sheet among Grace, Libby and ACC, review Trust Agreement.	1.30
01/10/12	R. Frankel	Series of e-mails re settlement, appeal-related issues.	0.30
01/10/12	R. Frankel	Review term sheets during travel to DC.	1.00
01/11/12	R. Wyron	Call with Grace and ACC counsel, and follow-up re mediation and settlements (1.6); work on draft settlement agreement (2.7); calls with R. Ifft, A. Paul and J. Aldock re mediation issues, settlements and follow-up (1.4).	5.70
01/11/12	R. Frankel	Prepare notes of pros and cons of appeals.	0.80
01/11/12	R. Frankel	Telephone conference with A. Paul in preparation for conference call (.4); telephone conference with Grace, E. Inselbuch, P. Lockwood, R. Wyron re settlement issues (.8).	1.20
01/11/12	R. Frankel	Telephone conference with J. Aldock re status of term sheets, definitive documents (.6); review open issues in term sheets (.7).	1.30
01/11/12	R. Frankel	Series of meetings with R. Wyron re status of Term Sheets, drafting issues.	1.20
01/11/12	R. Frankel	Review R. Higgins e-mail memo re pension obligations, motion to be filed.	0.40
01/11/12	R. Frankel	Review chart of appeal issues to determine remaining issues if settlement finalized.	1.20
01/12/12	D. Fullem	Review recently filed pleadings.	0.20
01/12/12	R. Wyron	Draft and revise BNSF settlement.	1.90
01/12/12	R. Frankel	Review draft and signed term sheets (.9); confer with R. Wyron re status (.3).	1.20
01/12/12	R. Frankel	Review e-mails re status of Term Sheets (.4); confer with R. Wyron re same (.2).	0.60
01/13/12	D. Fullem	Confer with R. Wyron regarding Grace settlement with BNSF; confer with D. Felder re same; review confirmation exhibits including contracts with BNSF and follow-up with R. Wyron re same.	1.00
01/13/12	D. Fullem	Review recently filed pleadings.	0.20
01/13/12	R. Wyron	Review agenda (.1); revise draft BNSF agreement (2.3); review term sheet and provide comments (.4).	2.80



February 14, 2012 David Austern, Futures Claims Representative for W.R. Grace & Co. -Invoice No. 1350805 17367 page 4 1.10 Review requested changes to BNSF Term Sheet from BNSF, 01/13/12 R. Frankel e-mails re same (.7); review other term sheets (.4). Review with R. Wyron status of term sheets. 0.60 01/13/12 R. Frankel Review draft settlement agreement and prepare comments 1.00 D. Felder 01/16/12 3.10 Review BNSF agreement and revise (1.4); call with P. 01/16/12 R. Wyron Lockwood re issues and follow-up (.8); continue work on BNSF term sheet and follow-up (.9). Review, edit draft settlement agreement from R. Wyron 1.30 01/16/12 R. Frankel between BNSF and Debtors. Review recently filed pleadings. 0.20 D. Fullem 01/17/12 2.80 Call with ACC re draft BNSF settlement agreement and 01/17/12 R. Wyron follow-up (.8); continue work on term sheet issues (.9); revise draft BNSF agreement (1.1). Review agenda for Monday hearing. 0.20 R. Frankel 01/17/12 Telephone conference with J. Donley re settlement appeal 0.6001/17/12 R. Frankel issues (.4); prepare notes re same (.2). Telephone conference with R. Wyron, P. Lockwood re 0.60R. Frankel 01/17/12 BNSF settlement agreement, related issues. Series of e-mails re CNA notice to Grace, et al. (.3); review 0.70 01/17/12 R. Frankel notice, attached Term Sheet (.4). Telephone conference with J. Aldock re independent claims 1.10 01/17/12 R. Frankel settlement (.5); review CNA settlement agreement (.6). Confer with R. Wyron re draft BNSF settlement agreement, 0.50 01/17/12 R. Frankel timing issues, term sheets in Libby global settlement. Revise draft BNSF settlement agreement (2.1); calls re 2.90 01/18/12 R. Wyron settlement agreement and term sheets (.8). Review revised settlement agreement re BNSF indemnity 1.20 01/18/12 R. Frankel claim (1.1); notes re same (.1). 0.70 Confer with R. Wyron re status of term sheets, approach to 01/18/12 R. Frankel District Court. Review with R. Wyron changes to settlement agreement 0.6001/18/12 R. Frankel with BNSF. 0.20 Review recently filed pleadings. 01/19/12 D. Fullem Review e-mail from R. Wyron regarding BNSF proofs of 0.2001/19/12 D. Fullem claim; review D. Felder response to same. E-mail correspondence with R. Wyron regarding BNSF 0.50 D. Felder 01/19/12 issues and follow-up regarding same. Review BNSF term sheet issues and revise settlement 4.30 R. Wyron 01/19/12 agreement (1.9); calls with P. Lockwood and M. Giannotto re settlement issues and follow-up (1.2); review BNSF proof of claim issue and follow-up (.8); call with Court re term sheet (.4).



David Aus 17367 page 5	tern, Futures Claims	Representative for W.R. Grace & Co February Invoice No	/ 14, 2012 . 1350 8 05
01/19/12	R. Frankel	Telephone conference with H. Huge re status.	0.30
01/19/12	R. Frankel	Telephone conference with J. Donley re approach to J. Buckwalter (.4); telephone conference with M. Giannotto re same (.3).	0.70
01/19/12	R. Frankel	Review objection, issues chart in preparation for call with J. Buckwalter.	0.80
01/19/12	R. Frankel	Confer with R. Wyron re claims released in BNSF settlement (.2); review draft agreement (.3).	0.50
01/19/12	R. Frankel	Telephone call with J. Buckwalter and various counsel re term sheet settlements (.4); confer with R. Wyron re same (.3).	0.70
01/20/12	D. Fullem	Review recently filed pleadings.	0.20
01/20/12	M. Wallace	Review correspondence regarding settlements.	0.10
01/20/12	M. Wallace	Discuss settlements with R. Wyron and related issues.	0.30
01/20/12	R. Wyron	Review financial data on pension motion (.9); call with	3.80
01/20/12	R. Wyton	Grace team re issues and follow-up (.5); call with J. Radecki re interest rate issues (.3); begin work on draft settlement agreements (1.9); respond to e-mails re Arrowood stip (.2).	
01/20/12	R. Frankel	Review Arrowood proposed Stipulation regarding appeals, prior order (.3); review with R. Wyron (.1).	0.40
01/20/12	R. Frankel	Confer with R. Wyron regarding pension payment, call with J. Radecki.	0.40
01/20/12	R. Frankel	Telephone call with R. Higgins, Grace regarding accelerated pension payment (.5); prepare notes regarding same (.2).	0.70
01/20/12	R. Frankel	Review chart of settled BNSF claims, correspondence regarding same.	0.60
01/20/12	R. Frankel	Confer with R. Wyron regarding settlement with BNSF (.5); review term sheets regarding same (.2).	0.70
01/20/12	R. Frankel	Review presentation from Grace regarding accelerated pension contribution (.7); confer with R. Wyron regarding same (.2).	0.90
01/22/12	R. Wyron	Review draft settlement agreements and notes re same.	1.60
01/22/12	R. Frankel	Initial review of draft Libby, BNSF, insurers agreement.	2.40
01/22/12		Review recently filed pleadings.	0.20
01/23/12	D. Fullem	Review settlement agreements and follow-up (2.1); call with	3.90
01/23/12	R. Wyron	P. Lockwood re issues (.9); various discussions re District Court call (.9).	
01/23/12	R. Wyron	Review draft settlement agreements and organize open issues lists.	2.60
01/23/12	R. Frankel	Review, consider issues, notes regarding possible scenarios with J. Buckwalter conference call.	0.60
01/23/12	R. Frankel	Review notes regarding global settlement issues, drafting of BNSF indemnity settlement agreement.	0.80



David Aus 17367 page 6	tern, Futures Claims	s Representative for W.R. Grace & Co February Invoice No	y 14, 2012 . 1350805
01/23/12	R. Frankel	Telephone conferences with R. Wyron regarding Libby-BNSF insurers settlement agreement call with J. Buckwalter (.6); notes regarding call, agreement (.2).	0.80
01/23/12	R. Frankel	Telephone conferences with J. Aldock regarding Libby settlement agreement and telephone conference with J. Buckwalter (.6); notes regarding same (.3).	0.90
01/23/12	R. Frankel	Review series of e-mails regarding Garlock discovery, role of ACC, Grace.	0.40
01/23/12	R. Frankel	Review draft Libby, BNSF agreement from M. Giannotto (1.7); prepare notes regarding same (.5).	2.20
01/23/12	R. Frankel	Telephone conferences with J. Donley re call from chambers (.4); prepare notes re same (.3).	0.70
01/24/12	M. Wallace	Review BNSF settlement agreement.	1.80
01/24/12	M. Wallace	Review term sheets for global deal.	3.50
01/24/12	R. Wyron	Call with ACC and Debtors (1.2); call with Court re opinion and follow-up (.6); strategy calls re issues (.3); work on settlement agreements (.8).	2.90
01/24/12	R. Frankel	Review draft settlement agreement of independent claims from CNA.	2.40
01/24/12	R. Frankel	Telephone conference with J. Donley, Grace, P. Lockwood, R. Wyron re call with J. Buckwalter (1.1); prepare notes re conference call with Judge (.3).	1.40
01/24/12	R. Frankel	Telephone conference with J. Aldock, J. Donley re call with J. Buckwalter (.5); series of e-mails re same (.4).	0.90
01/24/12	R. Frankel	Telephone conference with R. Wyron re J. Buckwalter call, agreements.	0.30
01/24/12	R. Frankel	Telephone conference with J. Buckwalter, Grace, et al. re issuance of opinion (.5); prepare notes re same (.2).	0.70
01/24/12	R. Frankel	Telephone conference with R. Wyron, J. Aldock (.4), telephone conference with J. Donley re call with Judge Buckwalter (.6); notes re same (.3).	1.30
01/24/12	R. Frankel	Telephone conference with D. Austern re conference call with Judge Buckwalter.	0.40
01/25/12	R. Frankel	Confer with R. Wyron re status of settlement agreements, open issues.	0.40
01/25/12	R. Frankel	Review Grace-Libby Term Sheet re open issues, TDP related issues.	0.70
01/25/12	R. Frankel	Review 9th circuit opinion in Thorpe Insulation re standing of insurance companies.	1.30
01/25/12	R. Frankel	Review e-mails re issuance of opinion (.3); telephone conference with J. Donley re same (.4).	0.70



David Aus 17367 page 7	tern, Futures Claim	5 Representative for the second	oruary 14, 2012 se No. 1350805
01/25/12	R. Frankel	Telephone conference with J. Aldock re status of settlements, draft agreements (.4); e-mails with R. Wyror status (.1).	0.50 n re
01/25/12	R. Frankel	Review materials from D. Austern re foreign claims.	0.80
01/25/12	D. Fullem	Review recently filed pleadings.	0.20
01/26/12	R. Frankel	E-mails re Buckwalter opinion, settlement.	0.40
01/20/12	D. Fullem	Review recently filed pleadings.	0.20
01/30/12	D. Fullem	Confer with R. Frankel regarding confirmation opinion	0.50
01/30/12	D. Fulleni	issued by Judge Buckwalter; review/respond to R. Wyros status of same.	ı re
01/30/12	R. Wyron	Review and respond to e-mails re opinion issues (.6); wo on settlement agreement and follow-up (1.1).	
01/30/12	R. Frankel	Review Libby draft press release and edits from Grace (consider issues regarding press release (.3).	
01/30/12	R. Frankel	Review agenda for FCR meeting in NY.	0.20
01/30/12	R. Frankel	Review status with R. Wyron (.2); review revised press release (.3); e-mail D. Austern re same (.2).	0.70
01/30/12	R. Frankel	Review, edit Grace press release (.3); series of e-mails w D. Cohn, J. Aldock regarding same with further edits (.5)	١.
01/30/12	R. Frankel	Review draft BNSF - Grace settlement agreement and set of term sheets.	ries 1.20
01/31/12	D. Fullem	Review news reports on Grace confirmation.	0.30
01/31/12	D. Fullem	Review Judge Buckwalter opinion and order in Grace.	0.50
01/31/12	D. Fullem	Review alerts on Judge Buckwalter Opinion and Order in Grace.	
01/31/12	J. Guy	Review District Court Opinion and analyze same (2.0); follow-up discussions with R. Wyron (.2).	2.20
01/31/12	R. Wyron	Begin review of opinion (3.6); review press release and follow-up (.8); call with plan proponents (.7).	5.10
01/31/12	R. Frankel	Read Judge Buckwalter's opinion.	3.20
01/31/12	R. Frankel	Preliminary review of J. Buckwalter opinion.	0.70
01/31/12	R. Frankel	Telephone conference with Plan Proponents' counsel and Shelnitz re opinion.	M. 0.60
01/31/12	R. Frankel	Review materials re foreign claims during travel to NY for FCR meeting.	or 0.90
01/31/12	R. Frankel	Telephone conference with R. Wyron re opinion, press release, telephone conference with D. Austern re opinion.	0.50
		Total Hours 160.00	
		Total For Services	\$144,420.00



February 14, 2012 Invoice No. 1350805

Timekeeper Summary	Hours		Rate	Amount
Debra Felder	1.50		650.00	975.00
Roger Frankel	77.50		995.00	77,112.50
Debra O. Fullem	6.00		270.00	1,620.00
Jonathan P. Guy	2.20		810.00	1,782.00
Mary A. Wallace	5.70		740.00	4,218.00
Richard H. Wyron	67.10		875.00	58,712.50
Total All Timekeepers	160.00		\$902.63	\$144,420.00
Disbursements				
Document Reproduction			20.8	0
Express Delivery			12.5	4
Other Business Meals			102.5	0
Out of Town Business Meals			41.5	0
Outside Services			291.4	4
Taxi Expense			299.3	1
Travel Expense, Air Fare			1,615.2	2
Travel Expense, Out of Town			314.1	7
•		Total	Disbursem	ents

\$2,697.48

Total For This Matter

\$147,117.48



February 14, 2012 Invoice No. 1350805

For Legal Services Rendered Through January 31, 2012 in Connection With:

Matter: 11 - Compensation of Professionals - Other

01/03/12	D. Fullem	Review recently filed fee applications.	0.20
01/03/12	D. Fullem	Review schedule/timing/filing of next round of quarterly fee	0.20
		applications for FCR professionals.	1.00
01/10/12	D. Fullem	Coordinate filing/serving of Lincoln's quarterly fee	1.00
		application.	1.00
01/12/12	D. Fullem	Prepare CNOs for Lincoln's July-October 2011 fee	1.00
		applications. Prepare CNOs for D. Austern's August-November 2011	1.00
01/12/12	D. Fullem	monthly fee applications.	
01/12/12	D. Fullem	Review e-mail from R. Wyron regarding CNOs.	0.10
01/12/12	D. Fullem	Coordinate filing/serving of CNOs for Austern	1.00
01/13/12	D. Funem	(August-November 2011) and Lincoln (July-October 2011).	
01/13/12	D. Fullem	Coordinate filing/serving of Lincoln's quarterly for the	0.50
01/13/12	D. Fulletti	July-Sept 2011 time period.	
01/13/12	D. Fullem	Review e-mail from C. Burke with Lincoln November and	0.20
01/15/12	D. Pullelli	December 2011 monthly fee applications.	
01/13/12	D. Fullem	Review e-mail from C. Burke with Lincoln Oct-Dec 2011	0.10
01,15,12		quarterly fee application.	0.70
01/17/12	D. Fullem	Follow-up regarding service of CNOs for D. Austern's and	0.50
		Lincoln's fee applications.	0.40
01/17/12	D. Fullem	Review recently filed fee applications set for next quarterly	0.40
		hearing date.	0.50
01/17/12	D. Fullem	Review Lincoln fee applications from C. Burke; prepare	0.50
		e-mail to C. Burke re timing of filing/serving of same.	0.20
01/18/12	D. Fullem	Review and respond to e-mail from K. Boeger regarding	0.20
		Towers quarterly fee application for July-September 2011	
		time period. Review and finalize Towers Watson's quarterly fee	0.40
01/23/12	D. Fullem	application for July-Sept 2011 time period.	
0.1/0.1/10	D. C. Ham	Prepare quarterly for D. Austern.	1.00
01/24/12	D. Fullem	Prepare e-mail to D. Austern regarding review/approval of	0.20
01/24/12	D. Fullem	quarterly for July-Sept 2011.	
01/26/12	D. Fullem	Coordinate finalizing, filing, serving of the FCR and Towers	1.50
01/26/12	D. Fullelli	quarterly fee applications for the time period July	
		1-September 30, 2011.	
01/26/12	D. Fullem	Review and respond to e-mail from B. Ruhlander regarding	0.20
01/20/12	~ · · · · · · · · · · · · · · · · · · ·	status of D. Austern's quarterly fee application.	



February 14, 2012 Invoice No. 1350805

Total Hours
Total For Services

10.20

\$2,754.00

Timekeeper Summary	Hours	Rate	Amount
Debra O. Fullem	10.20	270.00	2,754.00
Total All Timekeepers	10.20	\$270.00	\$2,754.00
isbursements		293.90	
Document Reproduction Express Delivery		41.35	
Outside Services	10.24		
Postage		295.18	
1 11 11 18	Total Disbursements		

Total For This Matter

\$3,394.67



February 14, 2012 Invoice No. 1350805

page 11

For Legal Services Rendered Through January 31, 2012 in Connection With:

Matter: 12 - Retention of Professionals - Orrick

01/06/12 R. Frankel 01/09/12 D. Fullem	Review, sign supp Coordinate filing/s declaration.		ion. ikel's supplemental	0.20 0.50
	Total Hou	rs	0.70	
	Total For	Services		\$334.00
Timekeeper Summary	Hours	Rate	Amount	
Roger Frankel	0.20	995.00	199.00	
Debra O. Fullem	0.50	270.00	135.00	
Total All Timekeepers	0.70	\$477.14	\$334.00	
Disbursements				
Document Reproduction		13.80		
Outside Services		2.40		
	T	otal Disbursemer	its	\$16.20
	Tota	al For This Matt	er	\$350.20



February 14, 2012 Invoice No. 1350805

For Legal Services Rendered Through January 31, 2012 in Connection With:

Matter: 13 - Compensation of Professionals - Orrick

01	1/04/12	D. Fullem	Prepare quarterly fee application for the July-September 2011 time period.	2.00
0	1/05/12	D. Fullem	Prepare Orrick's Quarterly Fee Application for July-September 2011.	1.00
0	1/05/12	D. Fullem	Review and respond to e-mail from R. Wyron regarding status of payments from Grace; update fee/expense charts and circulate to group.	0.50
0	1/10/12	D. Fullem	Coordinate filing/serving of Orrick's quarterly fee application.	1.00
	1/10/10	D. Fullem	Review December prebill.	1.00
	1/10/12 1/11/12	D. Fullem	Review and respond to e-mail from H. Quinn and R. Wyron regarding status and timing of fee applications.	0.40
	. /10/10	D. Fullem	Prepare CNO for Orrick's November fee application.	0.20
	1/12/12	D. Fullem	Follow-up with D. Felder regarding edits to December	0.40
0	1/12/12	D. Fullelli	prebill; review edits; provide to R. Wyron.	
0	1/12/12	D. Fullem	Follow-up with R. Wyron regarding quarterly fee application	0.30
		n n 11 .	filing. Prepare CNO for Orrick's November monthly fee	0.20
0	1/12/12	D. Fullem	applications.	
0	1/12/12	D. Fullem	Review e-mail from R. Wyron regarding status of signatures on quarterly and CNO.	0.10
0	1/13/12	D. Fullem	Coordinate filing/serving of Orrick's quarterly for July-September 2011 and CNO for November fee	0.70
			application.	
Ω	1/14/12	D. Felder	Review December prebill.	0.50
	1/17/12	D. Fullem	Prepare CNO for Orrick's November fee application;	0.40
U	1/1//12	D. Tunem	coordinate serving and filing of same.	
Δ	1/10/13	D. Fullem	Review final December invoice.	0.20
	1/19/12	D. Fullem	Prepare draft of December fee application.	1.00
	1/20/12		Forward final of December monthly fee application to R.	0.20
0	1/23/12	D. Fullem	Wyron for review and signature.	
0	1/26/12	D. Fullem	Coordinate finalizing, filing, serving of Orrick's quarterly fee application for the time period July 1 - September 30, 2011.	1.00
0	1/27/12	D. Fullem	Review fee auditor's initial report for quarterly fee application covering period July 1-Sept 30, 2011 (.3); list expenses to be researched (.2); prepare draft reply to initial report (.8); prepare e-mail to R. Wyron re review of draft (.2).	1.50



February 14, 2012 Invoice No. 1350805

page 13

Total Hours
Total For Services

\$3,592.00

12.60

Timekeeper Summary	Hours	Rate	Amount
Debra Felder	0.50	650.00	325.00
Debra O. Fullem	12.10	270.00	3,267.00
Total All Timekeepers	12.60	\$285.08	\$3,592.00
Disbursements			
Document Reproduction		485.20	
Outside Services		15.92	
Postage		345.60	
-	T	otal Disburseme	nts

Total For This Matter

\$4,438.72



February 14, 2012 Invoice No. 1350805

\$160,323.60

page 14

For Legal Services Rendered Through January 31, 2012 in Connection With:

Matter: 15 - Travel Time (Non-Working)			
01/07/12 R. Frankel 01/08/12 R. Wyron 01/09/12 R. Wyron 01/10/12 R. Frankel	Travel to NY. Return from NY M	vel to NY for mediation meeting. vel to NY. urn from NY Mediation session. vel to DC from NY mediation meetings.		
	Total Hours		9.10	
	Total For Services			\$4,185.25
Timekeeper Summary	Hours	Rate	Amount	
Roger Frankel Richard H. Wyron	3.40 5.70	497.50 437.50	1,691.50 2,493.75	
Total All Timekeepers	9.10	\$459.92	\$4,185.25	
Disbursements Taxi Expense	39.28 Total Disbursements			\$39.28
	Tota	Total For This Matter		
* * * COMBINED TOTAL	S * * *			
Total Hours 193.80 Total Fees, all Matters Total Disbursements, all Matters				\$156,0 8 3.25 \$4,240.35

Total Amount Due